

**Receipts and Refunds
through 06/25/2019**

Case Number: 1621282

Debtor: ADRIENNE R. BEMBRY

Date:	Period	Transaction Type	Source:	Check/MO#	Funds In	Funds Out	Batch	Float
05/08/2019	05/2019	Receipt	OFFICIAL CHECK		592.00	0.00	00051739	N
02/28/2019	03/2019	Receipt	OFFICIAL CHECK		592.00	0.00	00051491	N
12/11/2018	12/2018	Receipt	OFFICIAL CHECK		682.00	0.00	00051208	N
12/11/2018	12/2018	Receipt	OFFICIAL CHECK		502.00	0.00	00051208	N
10/22/2018	11/2018	Receipt	OFFICIAL CHECK		592.00	0.00	00051039	N
09/25/2018	10/2018	Receipt	OFFICIAL CHECK		592.00	0.00	00050931	N
08/21/2018	09/2018	Receipt	OFFICIAL CHECK		592.00	0.00	00050813	N
07/24/2018	08/2018	Receipt	OFFICIAL CHECK		592.00	0.00	00050708	N
06/29/2018	07/2018	Receipt	MONEY ORDER		92.00	0.00	00050624	N
06/29/2018	07/2018	Receipt	OFFICIAL CHECK		500.00	0.00	00050624	N
05/24/2018	06/2018	Receipt	OFFICIAL CHECK		592.00	0.00	00050504	N
04/25/2018	05/2018	Receipt	OFFICIAL CHECK		592.00	0.00	00050402	N
03/27/2018	04/2018	Receipt	OFFICIAL CHECK		711.00	0.00	00050270	N
03/02/2018	03/2018	Receipt	OFFICIAL CHECK		711.00	0.00	00050172	N
01/24/2018	02/2018	Receipt	OFFICIAL CHECK		711.00	0.00	00050018	N
01/03/2018	01/2018	Receipt	OFFICIAL CHECK		620.00	0.00	00049929	N
01/03/2018	01/2018	Receipt	OFFICIAL CHECK		95.00	0.00	00049929	N
11/27/2017	12/2017	Receipt	OFFICIAL CHECK		711.00	0.00	00049801	N
10/31/2017	11/2017	Receipt	BANK CHECK		711.00	0.00	00049703	N
09/29/2017	10/2017	Receipt	BANK CHECK		711.00	0.00	00049585	N
08/25/2017	09/2017	Receipt	BANK CHECK		711.00	0.00	00049451	N
08/03/2017	08/2017	Receipt	BANK CHECK		711.00	0.00	00049358	N
07/05/2017	07/2017	Receipt	BANK CHECK		711.00	0.00	00049238	N
05/03/2017	05/2017	Receipt	BANK CHECK		711.00	0.00	00048991	N
03/21/2017	04/2017	Receipt	BANK CHECK		711.00	0.00	00048818	N
02/14/2017	02/2017	Receipt	BANK CHECK		711.00	0.00	00048673	N
01/10/2017	01/2017	Receipt	MONEY ORDER		711.00	0.00	00048507	N

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Date:	Period	Transaction Type	Source:	Check/MO#	Funds In	Funds Out	Batch	Float
12/13/2016	12/2016	Receipt	MONEY ORDER		711.00	0.00	00048393	N
Paid This Period: 17,181.00					17,181.00	0.00	0.00	1,484.22
# Transactions					Amount			
		Cost Receipts	28	17,181.00				
		NSF Backout	0	0.00				
		No Cost Receipts	0	0.00				
		NSF No Cost Backout	0	0.00				
		Refunds To Debtor	0	0.00				
		Transfers In	0	0.00				
		Transfers Out	0	0.00				
		Net Receipts	28	17,181.00				
				Need For Claims:	20,175.10			
				Total Due To Date:	18,957.00			
				Net Paid In:	17,181.00			
				Delinquency:	1,776.00			
				Months In Arrears:	3.0			